**Refunded Payment**

Payment from check no.: 91259

Bank Routing Code: 026004093

Acct No.: 52309

**Check Refund****Number:****Hold Date:**

04/18/2006

**Issue Method:****PCT Code:** Electronic Paper M70 M71 None**Amount:**

50.00

**Treas Check No.:****Refund Cat:**

NONGOVNMT

**Status:** INPROCESS

&lt;input type

**Refund Data****Mailroom Date:**

010506

**Name/Number:**

10563482

**Atty Doc# / Trademark:****Refund Amount:**

\$50.00

**Create Date:**

041806

**Operator Data****Last Name:**

TRICE

**First Name:**

WENDY

**Phone Number:**

703 308-9290 EXT 145

**Reason:**

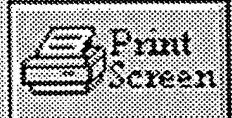
OVERPAYMENT FOR A SERVICE

**Additional Comments:**

OK



Cancel

Print  
Screen